

Invoice

Invoice No # M-07015
Invoice Date Sep 15, 2022
Due Date Oct 15, 2022

Billed By

Wellness Forever
Shop No. 3, Oberoi Mall, Goregaon East, Mumbai - 400063,
Maharashtra, India
GSTIN: 27AAACW1234G1ZX
PAN:

Billed To

Hindustan Pharmacy
Shop No. 11, Sector 4, Vashi, Navi Mumbai - 400703,
Maharashtra, India
GSTIN: 27AABCH1234K1ZR
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Glipizide 5mg	3004	11362	03/2024	03/2026	18%	110.00	₹50	₹5,500	₹495	₹495	₹6,490
2. Propranolol 40mg	3004	10230	12/2023	12/2026	18%	40.00	₹60	₹2,400	₹216	₹216	₹2,832
Total						150.00		₹7,900			₹9,322

Total (in words) : NINE THOUSAND THREE HUNDRED FIFTY FIVE RUPEES ONLY	Amount	₹7,900
	CGST (9%)	₹711
	SGST (9%)	₹711
	Discount	(₹466.10)
	Shipping Charges	₹500
	Round off	(₹0.90)
	Total (INR)	₹9,355

Terms and Conditions

1. Please pay within 30 days from the date of invoice.